For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



WFOR-TV

1161-411431

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 17

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55097

Contract Dates: 10/09/2012-10/15/2012

Customer Order:

Linked Order:

95 / 101 / 1897

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE:

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

11/20/2012 10/01/2012-10/21/2012 Net 30 days

luy	Flight									Total	
ine	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
1	WFOR	MORNIN	G NEWS		10/09/2012-10/14	/2012	. T V	VTF	30	4	200.00
ı	LUR										
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/08/2012-10/	14/2012		. T W T F		4		200.00			
	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
_	10/09/2012	Tu	05:28:25 AM	<u>, O . O.</u>	OFA 12 A 124H		30	200.00		- Croun	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	10/10/2012	We	05:11:13 AM		OFA 12 A 124H		30	200.00		1000	
	10/11/2012	Th	05:51:02 AM		OFA 12 A 124H		30	200.00		a //	
	10/12/2012	Fr	05:41:43 AM		OFA 12 A 124H		30	200.00			
2	WFOR	MORNIN	G NEWS		10/15/2012-10/15	/2012	М		30	2	200.00
ı	LUR										
							10			100	
_	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
,	10/15/2012-10/	21/2012		М		2		200.00			
1	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/15/2012	Мо	05:22:20 AM		OFA 12 D 148H		30	200.00			
	10/15/2012	Мо	05:41:08 AM		OFA 12 D 148H		30	200.00			
3	CBS4	EARLY S	HOW (LOCAL)		10/09/2012-10/14	/2012	. T V	VTF	30	4	350.00
ı	LUR					7					
7	Week Of			MTWTFS:	<u>S</u>	Spots Per Week		Rate			
•	10/08/2012-10/	14/2012		.TWTF		4		350.00			
<u>/</u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/09/2012	Tu	06:57:55 AM		OFA 12 A 124H		30	350.00			
	10/10/2012	We	06:53:42 AM		OFA 12 A 124H		30	350.00			
	10/11/2012	Th	06:26:43 AM		OFA 12 A 124H		30	350.00			
	10/12/2012	Fr	06:24:43 AM		OFA 12 A 124H		30	350.00			

For:

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OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



WFOR-TV

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55097

10/09/2012-10/15/2012 **Contract Dates:**

Customer Order:

Linked Order:

95 / 101 / 1897

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

CPE:

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411431 Page 2 of 17 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

Buy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		МT	WTFSS	Du	r Spots	Rate	
4	CBS4 E	ARLY S	HOW (LOCAL)		10/15/2012-10/15	/2012	М		30) 1	350.00	
LUR	!											
Wee	ek Of			MTWTFSS	<u>.</u>	Spots Per Week		Rate				
10/1	5/2012-10/2	1/2012		М		1		350.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/1	5/2012	Мо	06:40:04 AM		OFA 12 D 148H		30	350.00			k:	
5	THE EA	RLY SH	OW		10/09/2012-10/14	/2012	. T V	V T F	30) 4	200.00	
LUR	!											
									A			
Wee				MTWTFSS		Spots Per Week		Rate			The same of the sa	
10/0	8/2012-10/14	4/2012		. T W T F		4		200.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/0	9/2012	Tu	08:11:41 AM		OFA 12 A 124H	10	30	200.00				
10/1	0/2012	We	08:12:44 AM		OFA 12 A 124H		30	200.00				
10/1	1/2012	Th	08:45:16 AM		OFA 12 A 124H		30	200.00				
10/1	2/2012	Fr	07:59:25 AM		OFA 12 A 124H		30	200.00				
6	THE EA	RLY SH	OW		10/15/2012-10/15	/2012	М		30) 1	200.00	
LUR	!				1.10.	1.//						
								ъ.				
Wee				MTWTFSS		Spots Per Week		Rate Rate				
10/1	5/2012-10/2	1/2012		M		1		200.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/1	5/2012	Мо	07:29:11 AM		OFA 12 D 148H		30	200.00				
7	CBS SA	TURDA	Y EARLY SHOW	I	10/13/2012-10/13	/2012		.S.	30) 1	270.00	
,												

For:

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PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

1161-411431

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV

1161-55097

Contract Dates: 10/09/2012-10/15/2012

Customer Order:

Linked Order:

95 / 101 / 1897

Product Desc:

CPE:

95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Page 3 of 17

PAY BY 11/20/2012 Net 30 days

In Account GMMB, INC.(6441)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108

ATTN:Accounts Payable

у	Flight									Total	
е	Descrip	otion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
1	10/08/2012-10/1	4/2012		S.		1		270.00			
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
1	10/13/2012	Sa	07:59:25 AM		OFA 12 D 148H		30	270.00			
8	FACINO	SOUTH	H FLORIDA		10/09/2012-10/14	/2012		S	30	2	750.00
L	LUR								100	-	
,	Week Of			MTWTFS		Spots Per Week		Rate		1	A
	<u>/veek 01</u> 10/08/2012-10/1	4/2012		S	2	<u> </u>		750.00			
	10/00/2012-10/1	4/2012				·		730.00			
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
1	10/14/2012	Su					30	1		750.00	Preempted
1	10/14/2012	Su	08:22:13 AM	10/14/2012	OFA 12 D 148H		30	750.00	750.00		Makegood in FACING SOUTH FLA
9	DAY RO	OITATO	N 9-12 NOON		10/09/2012-10/14	/2012	. T V	VTF	30	4	360.00
(CD				100						
<u>\</u>	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1	Rate			
1	10/08/2012-10/1	4/2012		.TWTF		4	1	360.00			
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
1	10/09/2012	Tu	09:28:47 AM		OFA 12 A 124H		30	360.00			
1	10/10/2012	We	10:25:14 AM		OFA 12 A 124H		30	360.00			
1	10/11/2012	Th	09:33:37 AM		OFA 12 A 124H		30	360.00			
1	10/12/2012	Fr	09:59:11 AM		OFA 12 A 124H		30	360.00			
10	DAY RO	OTATION	N 9-12 NOON		10/15/2012-10/15	/2012	M		30	1	360.00
	CD										

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office:

Contract Num: 1161-55097

Contract Dates: 10/09/2012-10/15/2012

WFOR-TV

Customer Order:

Linked Order:

CPE: 95 / 101 / 1897

3050 K St NW Ste 100 Washington, DC 20007-5108

Chicago, IL 60680-8102

ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1161-411431
 Page 4 of 17

 Invoice Date:
 10/21/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/21/2012

 PAY BY
 11/20/2012 Net 30 days

uy	Flight										Total	
ne	Description	n			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate
W	eek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate_				
10	/15/2012-10/21/2	012		M		1		360.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
		-	09:44:00 AM		OFA 12 D 148H		30	360.00				
11	PRICE IS I	RIGHT	,		10/09/2012-10/14/	/2012	. T V	/TF		30	4	700.00
LU						-						
											W.	
W	eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate	1000			
10	/08/2012-10/14/2	012		. T W T F		4		700.00	The second			
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	<u>Remarks</u>
10	/09/2012	Tu	11:27:17 AM		OFA 12 A 124H		30	700.00				
10	/10/2012	We	11:28:59 AM		OFA 12 A 124H		30	700.00	1	BIT		
10	/11/2012	Th	11:58:56 AM		OFA 12 A 124H	10	30	700.00				
10	/12/2012	Fr	10:59:02 AM		OFA 12 A 124H		30	700.00				
12	PRICE IS I	RIGHT			10/15/2012-10/15	/2012	М	M		30	1	700.00
	ID				10 10							
LU)IX											
						V 20 V2		_				
W	eek Of			MTWTFSS	3	Spots Per Week		Rate				
W		012		<u>MTWTFSS</u> M		Spots Per Week		Rate 700.00				
<u>W</u>	<u>eek Of</u> /15/2012-10/21/2		<u>Air Time</u>	100	<u>Material</u>	B 755	_Dur_		Debit	_	<u>Credit</u>	<u>Remarks</u>
<u>W</u> 10 <u>Ai</u>	eek Of /15/2012-10/21/2 r Date	<u>Day</u>	<u>Air Time</u> 10:59:17 AM	M		B 755	<u>Dur</u> 30	700.00	Debit	_	Credit	<u>Remarks</u>
<u>W</u> 10 <u>Ai</u>	eek Of /15/2012-10/21/2 r Date	<u>Day</u> Mo		M	<u>Material</u>	1	30	700.00Rate	Debit	30	Credit 4	Remarks 600.00

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

1161-411431

Invoice Num:

INVOICE

Page 5 of 17

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

WFOR-TV 1161-55097

t Dates: 10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

CPE: 95 / 101 / 1897

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable 95 / 101 / 188

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total	
ine	Description	1			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
Week	<u>Of</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/08/	2012-10/14/20	12		. T W T F		4		600.00			
Air Da	te l	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/09/	2012	Γu	12:25:21 PM		OFA 12 A 124H		30	600.00			
10/10/	2012	Nе	12:25:15 PM		OFA 12 A 124H		30	600.00			
10/11/	2012	Γh	12:25:06 PM		OFA 12 A 124H		30	600.00			
10/12/	2012 I	-r	12:25:22 PM		OFA 12 A 124H		30	600.00		The same of the sa	
14	NOON NEV	/S			10/15/2012-10/15	/2012	М.		30	1	600.00
LUR									V . /		
Week	Of			MTWTFS	S	Spots Per Week		Rate			
10/15/		12		M	_	1		600.00			
Air Da	te l	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/15/	2012 I	Мо	12:10:46 PM		OFA 12 D 148H		30	600.00			
15	CBS SOAP	S			10/09/2012-10/14	/2012	.т	WTF	30	4	900.00
CD					1 1						
Week	Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/08/	2012-10/14/20	12		. T W T F		4		900.00			
Air Da	te l	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/09/	2012	Γu	01:59:32 PM		OFA 12 A 124H		30	900.00			
10/10/	2012	Nе	12:29:05 PM		OFA 12 A 124H		30	900.00			
10/11/	2012	Γh	01:59:17 PM		OFA 12 A 124H		30	900.00			
10/12/	2012 I	-r	01:59:32 PM		OFA 12 A 124H		30	900.00			
	CBS SOAP	S			10/15/2012-10/15	/2012	М.		30	1	900.00
16											

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 6 of 17

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

1161-55097

WFOR-TV

10/09/2012-10/15/2012 **Contract Dates:**

Customer Order:

Linked Order:

95

CPE:

/ 101 / 1897

Product Desc:

Broadcast airtimes represented are reported to the nearest second.

95/101/1897 Sched C

Invoice Num: 1161-411431 Invoice Date: 10/21/2012

Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

uy	Flight									Total	
ine	Descr	iption			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
	Week Of			MTWTFS		Spots Per Week		Rate			
	· 	104/0040		•	<u>5</u>		_	-			
	10/15/2012-10/	21/2012		М		1		900.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/15/2012	Мо	12:29:16 PM		OFA 12 D 148H		30	900.00			
17	THE T	ALK			10/09/2012-10/14	/2012	. T W T	F	30	4	720.00
	CD					· ·					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			l.
	10/08/2012-10/	14/2012		.TWTF		4		720.00			
		_					_	5			
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/09/2012	Tu	02:58:41 PM		OFA 12 A 124H		30	720.00			
	10/10/2012	We	02:28:43 PM		OFA 12 A 124H		30	720.00			
	10/11/2012	Th	02:58:41 PM		OFA 12 A 124H	10	30	720.00			
	10/12/2012	Fr	02:58:41 PM		OFA 12 A 124H		30	720.00			
18	THE T	ALK			10/15/2012-10/15	/2012	M	۸.	30	1	720.00
	CD				M M						
							100000				
	Week Of			MTWTFS:	<u>s</u>	Spots Per Week		Rate			
	10/15/2012-10/	21/2012		M		1		720.00			
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/15/2012	-	02:28:13 PM	1.1/0101	OFA 12 D 148H		<u>- Dui</u> 30	720.00	Dobit	Orcuit	Nomano
	10/13/2012	IVIO	02.20.13 FW	No.	OI A 12 D 140H		30	720.00			
19	CBS S	SUNDAY N	MORNING		10/09/2012-10/14	/2012		S	30	1	1,620.00
	CD										

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108

ATTN:Accounts Payable

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Account Exec:

SUSAN INKER-PURETZ Office: WFOR-TV

Contract Num: 1161-55097

Contract Dates: 10/09/2012-10/15/2012

Customer Order: Linked Order:

CPE: 95 / 101 / 1897

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100 **Product Desc:** 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411431 Page 7 of 17 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

Buy	Flight								Total		
_ine	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
V	/eek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
1	0/08/2012-10/14/201	2	S		1		1,620.00				
A	<u>ir Date</u> <u>D</u>	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
1	0/14/2012 S	10:29:26 AM		OFA 12 D 148H		30	1,620.00				
20	FACE THE N	ATION		10/09/2012-10/14	/2012		S	30	1	1,500.00	
L	UR							90	-	V	
				_	0 . 5		5.		1	N.	
	/eek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
1	0/08/2012-10/14/201	2	S		1		1,500.00				
<u>A</u>		ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
1	0/14/2012 S	11:00:16 AM		OFA 12 D 148H		30	1,500.00				
21	JUDGE JUD'	,		10/09/2012-10/14	/2012	. T V	VTF	30	4	400.00	
L	UR										
۱۸	/eek Of		MTWTFS:	g 155	Spots Per Week		Rate				
	<u>// (14/201</u> 0/08/2012-10/14/201	2	.TWTF	- N	<u> </u>		400.00				
						No. of Concession, Name of Street, or other party of the Concession, Name of t					
	<u>ir Date</u> <u>D</u> 0/09/2012 Tr	<u>Air Time</u> 03:55:03 PM	M/G For	Material OFA 12 A 124H		<u>Dur</u> 30	<u>Rate</u> 400.00	Debit	Credit	<u>Remarks</u>	
		e 03:11:23 PM		OFA 12 A 124H	, -	30	400.00				
		03:48:32 PM		OFA 12 A 124H		30	400.00				
	0/12/2012 Fi	03:55:22 PM		OFA 12 A 124H		30	400.00				
		,		10/15/2012-10/15	i/2012	M		30	1	400.00	
	JUDGE JUD										

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

1161-411431

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55097

tract Dates: 10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

95 / 101 / 1897

Product Desc:

95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Page 8 of 17

PAY BY 11/20/2012 Net 30 days

Buy	Flight									Total		
_ine	Descript	ion			Buy Line Dates		M T	WTFSS	Du	r Spots	Rate	
١	Neek Of			MTWTFS	S	Spots Per Week	(Rate				
_	10/15/2012-10/21	/2012		M		1	= -	400.00				
,	A: D.	_	A: T:	M/0 F				5 .	D. 1.7	0 "		
	Air Date	•	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	10/15/2012	Мо	03:28:26 PM		OFA 12 D 148H		30	400.00				
23	DR PHIL				10/09/2012-10/14	/2012	. T W	/TF	30) 4	600.00	
L	_UR									1		
<u>\</u>	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	<u> </u>	Rate				
1	10/08/2012-10/14	/2012		. T W T F		4	1	600.00				
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
1	10/09/2012	Tu	04:48:05 PM		OFA 12 A 124H		30	600.00				
1	10/10/2012	We	03:58:41 PM		OFA 12 A 124H		30	600.00		Ser.		
1	10/11/2012	Th	04:22:19 PM		OFA 12 A 124H	1	30	600.00				
1	10/12/2012	Fr	04:20:25 PM		OFA 12 A 124H		30	600.00				
24	DR PHIL				10/15/2012-10/15	/2012	M		30) 1	600.00	
	_UR				10/10/2012 10/10/	72012	1	1		, <u> </u>	000.00	
							No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa					
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week	2	Rate				
1	10/15/2012-10/21	/2012		M		1		600.00				
,	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/15/2012		03:58:56 PM	IVI/O I OI	OFA 12 D 148H		<u></u>	600.00	Debit	Credit	<u>iveillaive</u>	
					517(12 D 14011							
25	17:00:00	-17:30:0	00		10/09/2012-10/14	/2012	. T W	/TF	30) 4	1,350.00	

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 9 of 17

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55097

10/09/2012-10/15/2012

Contract Dates: Customer Order:

Linked Order:

3050 K St NW Ste 100

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95 / 101 / 1897

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411431 10/21/2012

Invoice Date: Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:**

y e	Flight Descrip	otion			Buy Line Dates		мт	WTFSS		Dur	Total Spots	Rate
	.										<u> </u>	1,010
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10/1	4/2012		. T W T F		4		1,350.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	10/09/2012	Tu	05:12:37 PM		OFA 12 A 124H		30	1,350.00				
	10/10/2012	We	05:22:27 PM		OFA 12 A 124H		30	1,350.00				
	10/11/2012	Th	05:16:55 PM		OFA 12 A 124H		30	1,350.00			-	
	10/12/2012	Fr	05:24:05 PM		OFA 12 A 124H		30	1,350.00				
26	17:00:0	0-17:30:0	00		10/15/2012-10/15	/2012	M			30	1	1,350.00
	CD Week Of			MTWTFS		Spots Per Week		Rate		1		
	10/15/2012-10/2	1/2012		М		1		1,350.00		607		
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	10/15/2012	Мо	05:21:35 PM		OFA 12 D 148H		30	1,350.00				
27	17:30:0	0-18:00:0	00		10/09/2012-10/14	/2012	. T \	WTF		30	4	1,350.00
	CD				D D							
					. 1		335					
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/08/2012-10/1	4/2012		.TWTF		4		1,350.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	10/09/2012	Tu	05:52:04 PM		OFA 12 A 124H		30	1,350.00				
	10/10/2012	We	05:53:42 PM		OFA 12 A 124H		30	1,350.00				
	10/11/2012	Th	05:42:26 PM		OFA 12 A 124H		30	1,350.00				
	10/12/2012	Fr	05:52:51 PM		OFA 12 A 124H		30	1,350.00				
					10/15/2012-10/15	/2012	M			30	1	1,350.00
	17:30:0	Ი-18・ᲘᲘ・Ი)()									

For:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 10 of 17

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55097

10/09/2012-10/15/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

With: 3050 K St NW Ste 100

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95 / 101 / 1897

Broadcast airtimes represented are reported to the nearest second.

95/101/1897 Sched C

Invoice Num: 1161-411431

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

uy ne	Flight Description			Buy Line Dates		мт	WTFSS		Dur	Total Spots	Rate
ne	Description			Buy Line Dates		IVI I	WIFSS		Dur	Spots	Kate
Week	 '		MTWTFS	<u> </u>	Spots Per Week		Rate				
10/15	5/2012-10/21/2012		М		1		1,350.00				
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
10/15	5/2012 Mo	05:52:31 PM		OFA 12 D 148H		30	1,350.00				
29	18:00:00-18:30:	00		10/09/2012-10/14	/2012	. T V	VTF		30	4	1,620.00
CD											
Week			MTWTFSS	<u>S</u>	Spots Per Week		Rate	1000			
10/08	3/2012-10/14/2012		. T W T F		4		1,620.00				
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
10/09	9/2012 Tu	06:19:37 PM		OFA 12 A 124H		30	1,620.00				
10/10	0/2012 We	06:12:03 PM		OFA 12 A 124H		30	1,620.00		Par.		
10/11	I/2012 Th	06:29:30 PM		OFA 12 A 124H	10	30	1,620.00				
10/12	2/2012 Fr	06:27:25 PM		OFA 12 A 124H		30	1,620.00				
30	18:00:00-18:30:	00		10/15/2012-10/15	5/2012	M			30	1	1,620.00
CD				M M							
						10000					
Week	<u>c Of</u>		MTWTFSS	<u> </u>	Spots Per Week		Rate				
10/15	5/2012-10/21/2012		M		1		1,620.00				
	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
Air Da	5/2012 Mo	06:20:38 PM		OFA 12 D 148H		30	1,620.00				
					/0040	T V	V T F		30	4	1,500.00
	18:30:00-19:00:	00		10/09/2012-10/14	/2012	. I V			30	-	.,000.00

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 11 of 17

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55097

Contract Dates: 10/09/2012-10/15/2012

Customer Order:

Linked Order:

CPE:

95 / 101 / 1897

3050 K St NW Ste 100 Washington, DC 20007-5108

Washington, DC 20007-5108 ATTN:Accounts Payable **Product Desc:** 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411431 **Invoice Date:** 10/21/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012 Net 30 days

uy	Flight										Total	
ine	Descrip	otion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/0	08/2012-10/1	4/2012		. T W T F		4		1,500.00				
<u>Air l</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
10/0	09/2012	Tu	06:58:57 PM		OFA 12 A 124H		30	1,500.00				
10/1	10/2012	We	06:29:00 PM		OFA 12 A 124H		30	1,500.00				
10/1	11/2012	Th	06:59:37 PM		OFA 12 A 124H		30	1,500.00				
10/1	12/2012	Fr	06:58:57 PM		OFA 12 A 124H		30	1,500.00		-	The same of	
32	18:30:0	0-19:00:0	00		10/15/2012-10/15	5/2012	М			30	1	1,500.00
LUF	?									1		
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			1	
10/1	15/2012-10/2	1/2012		М		1		1,500.00		M		
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	-	Credit	Remarks
10/1	15/2012	Мо	06:29:30 PM		OFA 12 D 148H		30	1,500.00	, -			
33	ENTER	TAINME	NT TONIGHT		10/09/2012-10/14	1/2012	. T W	VTF		30	4	800.00
LUF	3				1 1							
Wee	ek Of			MTWTFS	s	Spots Per Week		Rate_				
	08/2012-10/1	4/2012		.TWTF		4		800.00				
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
10/0	09/2012	Tu	07:18:00 PM		OFA 12 A 124H		30	800.00				
10/1	10/2012	We	07:12:16 PM		OFA 12 A 124H		30	800.00				
10/1	11/2012	Th	07:10:06 PM		OFA 12 A 124H		30	800.00				
10/1	12/2012	Fr	07:11:24 PM		OFA 12 A 124H		30	800.00				
34	ENTER	TAINME	NT TONIGHT		10/15/2012-10/15	5/2012	M			30	1	1,350.00
CD												

For:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

1161-411431

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 12 of 17

11/20/2012

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55097

10/09/2012-10/15/2012 **Contract Dates:**

Customer Order:

Linked Order:

95 / 101 / 1897

With: 3050 K St NW Ste 100

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE:

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

iuy ine	Flight Descr				Buy Line Dates		MTV	VTFSS	Dur	Total Spots	Rate
		ιριιστι					IVI I V		Dui	opots	Naic
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	=	Rate			
	10/15/2012-10/	/21/2012		М		1		1,350.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/15/2012	Мо	07:27:31 PM		OFA 12 D 148H		30	1,350.00			
35	THE II	NSIDER			10/09/2012-10/14	/2012	. T W	TF	30	4	800.00
	LUR										
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	=	Rate	The state of the s		
	10/08/2012-10	/14/2012		. T W T F		4		800.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	10/09/2012	Tu	07:55:32 PM		OFA 12 A 124H		30	800.00		The same of	
	10/10/2012	We	07:40:41 PM		OFA 12 A 124H		30	800.00	The same of		
	10/11/2012	Th	07:47:26 PM		OFA 12 A 124H	101	30	800.00			
	10/12/2012	Fr	07:46:53 PM		OFA 12 A 124H		30	800.00			
36	THE II	NSIDER			10/15/2012-10/15	/2012	M	VAL	30	1	1,350.00
	CD				M M						
					. 1		1000				
	Week Of			MTWTFSS	3	Spots Per Week	=	Rate			
	10/15/2012-10/	/21/2012		M		1		1,350.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/15/2012	Мо	07:47:20 PM		OFA 12 D 148H		30	1,350.00			
	TWO	BROKE G	RLS/MIKE & MO	OLLY	10/15/2012-10/15	/2012	M		30	1	7,650.00
37											

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS **WFOR-TV**

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

WFOR-TV 1161-55097

10/09/2012-10/15/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: 95 / 101 / 1897

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411431 Page 13 of 17 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

Buy	Flight								Total	
ine	Description			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate
Week	k Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/15	5/2012-10/21/2012		М		1		7,650.00			
Air D	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	<u>Remarks</u>
10/15	5/2012 Mo	09:11:23 PM		OFA 12 D 148H		30	7,650.00			
38	NAVY NCIS			10/09/2012-10/14	/2012	. T		30	1	7,650.00
CD										
Weel	k Of		MTWTFS	2	Spots Per Week		Rate_		- 1	A
	<u>k OI</u> 3/2012-10/14/2012		.T	<u></u>	Spots Fer Week	_	7,650.00			
Air D		Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	-	08:29:38 PM	IVI/G FUI	<u>мателаі</u> OFA 12 A 124H		<u>Dur</u> 30	7,650.00	Debit	Credit	<u>Kemarks</u>
			TION		10040		MY	30		4 000 00
39 LUR		ENE INVESTIGA	TION	10/09/2012-10/14	/2012	W .		30	1	4,000.00
LOIK										
Weel	k Of		MTWTFS	<u>s</u>	Spots Per Week	1	Rate			
10/08	3/2012-10/14/2012		W		1		4,000.00			
Air D	ate Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/10	0/2012 We	10:47:18 PM		OFA 12 A 124H	1 10	30	4,000.00			
40		THEORY/TWO	AND A HALF	10/09/2012-10/14	/2012	T		30	1	4,000.00
LUR										
Weel	k Of		MTWTFS	S	Spots Per Week		Rate_			
	<u>8/2012-10/14/2012</u>		T	<u>×</u>	1	_	4,000.00			
Air D	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	 -	07:58:59 PM		OFA 12 A 124H		30	4,000.00			
41	MADE IN JERS	SEY		10/09/2012-10/14	/2012	F	·	30	2	3,600.00
CD										

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



WFOR-TV

INVOICE

Page 14 of 17

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55097

10/09/2012-10/15/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

95 / 101 / 1897

3050 K St NW Ste 100 Washington, DC 20007-5108

Chicago, IL 60680-8102

ATTN:Accounts Payable

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411431 Invoice Date: 10/21/2012

Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

uy	Flight									Total	
ine	Descr	iption			Buy Line Dates		MTW	VTFSS	Dur	Spots	Rate
Week Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate				
	10/08/2012-10/	14/2012		F		1		3,600.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/12/2012	Fr					30			3,600.00	Preempted
	10/12/2012	Fr	09:46:59 PM	10/12/2012	OFA 12 A 124H		30	3,600.00	3,600.00		Makegood in CSI: NY
42 THE MENTALIST			10/09/2012-10/14	4/2012	S		30	1	4,500.00		
	LUR										i de la companya de l
	Week Of			MINITEO		Conta Dan Mania		Data			
	10/08/2012-10/	14.4/2042		<u>MTWTFS</u> :	<u> </u>	Spots Per Week	_	Rate 4,500.00			
	10/06/2012-10/	14/2012		5		ı		4,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/14/2012	Su	10:59:17 PM		OFA 12 D 148H		30	4,500.00	-		
43	LATE	NEWS			10/09/2012-10/14	1/2012	. T W	TFSS	30	4	975.00
	LUR				45						
	Week Of			MTWTFS		Spots Per Week		Rate			
	10/08/2012-10/	14/2012		TWTFSS		3	No. of Concession, Name of Street, or other party of the Concession, Name of t	975.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/11/2012	Th	11:32:59 PM		OFA 12 A 124H		30	975.00			
	10/13/2012	Sa	11:12:54 PM		OFA 12 D 148H		30	975.00			
	10/14/2012	Su			Z .		30			975.00	Preempted
	10/14/2012	Su	12:06:21 AM	10/14/2012	OFA 12 D 148H		30	975.00	975.00		Makegood in 23:23:52-00:08:51
	LATE	NEWS			10/15/2012-10/15	5/2012	М		30	1	975.00
44											

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)



WFOR-TV

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55097

Contract Dates: 10/09/2012-10/15/2012

Customer Order:

Linked Order:

95 / 101 / 1897

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

CPE:

95/101/1897 Sched C **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411431 Page 15 of 17 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 Net 30 days **Billing Period:**

uy	Flight										Total	
ne	Descrip	tion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate
W	eek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
10	/15/2012-10/2	1/2012		M		1		975.00				
Ai	r Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
)/15/2012	-	11:11:55 PM		OFA 12 D 148H		30	975.00		-	<u> </u>	
15	LATE S	HOW WI	TH DAVID LET	 TERMAN	10/09/2012-10/14	/2012	. T W	/TF		30	4_	630.00
CI											-	1
W	eek Of			MTWTFSS	<u>S</u>	Spots Per Week	-	Rate	1000			
10	/08/2012-10/1	4/2012		. T W T F		4		630.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	<u>Remarks</u>
10	/09/2012	Tu	11:46:43 PM		OFA 12 A 124H		30	630.00			100	
10	/10/2012	We	12:31:45 AM		OFA 12 A 124H		30	630.00		Bir		
10	/11/2012	Th	11:48:57 PM		OFA 12 A 124H	10	30	630.00				
10	/12/2012	Fr	12:14:17 AM		OFA 12 A 124H		30	630.00				
6	LATE S	HOW WI	TH DAVID LET	TERMAN	10/15/2012-10/15	/2012	М	. Wil		30	1	630.00
CI)				N D							
							1000	5.				
	eek Of			MTWTFSS	2	Spots Per Week	-	Rate				
10	/15/2012-10/2	1/2012		М		1		630.00				
	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
10	/15/2012	Мо	12:32:39 AM		OFA 12 D 148H		30	630.00				
	ET WEE	EKEND			10/09/2012-10/14	/2012	S.			30	3	360.00
7												

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

Linked Order: CPE:

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order:

Office:



SUSAN INKER-PURETZ

10/09/2012-10/15/2012

/ 101 / 1897

WFOR-TV

95

1161-55097

WFOR-TV

1161-411431

Weekly

Billing Period:

INVOICE

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11/20/2012

Invoice Num: Invoice Date: 10/21/2012 Billing Cycle:

10/01/2012-10/21/2012 Net 30 days

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With: **Product Desc:** 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total	
Line	Descr	ription			Buy Line Dates		мт	WTFSS	Ι	Our	Spots	Rate
\	Week Of			MTWTFS	S	Spots Per Week		Rate				
1	10/08/2012-10/	/14/2012		S.	_	2		360.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>
1	10/13/2012	Sa					30				360.00	Preempted
1	10/13/2012	Sa	12:22:51 AM		OFA 12 D 148H		30	360.00				
1	10/13/2012	Sa	12:40:51 AM	10/13/2012	OFA 12 D 148H		30	360.00	360.00			Makegood in 00:05:00-01:05:00
48	04:30:	:00-04:59:0	00		10/12/2012-10/12	/2012		F		30	1	75.00
									1000			
7	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	100			
1	10/08/2012-10/	/14/2012		F		1		75.00				
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	N _	Credit	Remarks
1	10/12/2012	Fr					30			Am.		Credit
		Total Spots	<u>.</u>	Gross Am	<u>nt</u>	Commis	sion Amt	Net Amt	Debit		Credit	Reconciliation
Air Time T	Totals	102	2	106,860.0	0	1	6,029.00	90,831.00	5,685.00	5	5,685.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

3050 K St NW Ste 100 With:

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION © GW



SUSAN INKER-PURETZ

10/09/2012-10/15/2012

WFOR-TV

Invoice Num: 1161-411431

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

INVOICE

Page 17 of 17

11/20/2012 Net 30 days

In Account GMMB, INC.(6441)

Customer Order: Linked Order: CPE:

Account Exec:

Contract Num:

Contract Dates:

Office:

95 / 101 / 1897

WFOR-TV

1161-55097

Product Desc: 95/101/1897 Sched C

Broadcast airtimes represented are reported to the nearest second.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	106,860.00
Trade Value	0.00
Agency Commission	16,029.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	90,831.00